



MISSOURI DEPARTMENT OF REVENUE
**STATEMENT OF INCOME TAX PAYMENTS FOR
NONRESIDENT ENTERTAINERS**

FORM
MO-2ENT

DLN

FOR CALENDAR YEAR _____

1. NAME OF ENTERTAINER			3. MISSOURI TAX ID NUMBER		
2. ADDRESS			4. TAX PERIOD		
CITY OR TOWN		STATE	ZIP CODE	DOR USE ONLY	
5. INCOME SUBJECT TO TAX		00		6. MISSOURI INCOME TAX PAYMENT	
7. TYPE OF ENTITY <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> C Corporation <input type="checkbox"/> Sole Proprietorship		8. VENUE NAME		9. VENUE CITY	
10. FEIN/SOCIAL SECURITY NUMBER		11. DATE(S) OF PERFORMANCE (MM-DD-CC-YY FORMAT)			

MO 860-2543 (5-2002)

DISTRIBUTION: WHITE – NONRESIDENT ENTERTAINER, CANARY – VENUE, PINK – ATTACH TO FORM MO-1ENT



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DISTRIBUTION: WHITE – NONRESIDENT ENTERTAINER, CANARY – VENUE, PINK – ATTACH TO FORM MO-1ENT

Line-by-line instructions for Form MO-2ENT, Statement of Income Tax Payments for Nonresident Entertainers

Line 1. Name of Entertainer — Enter the name of the entertainer.

Line 2. Address — Enter the address of the entertainer.

Line 3. Missouri tax identification number — If the entertainer has a Missouri tax identification number, enter it here.

Line 4. Tax period — Enter the calendar quarter and year the withholding relates to.

Line 5. Income subject to tax — Enter the total compensation paid to the entertainer.

Line 6. Missouri income tax payment — Enter the amount withheld for the nonresident entertainer. The amount withheld is 2 percent of the amount on Line 5.

Line 7. Type of entity — Check the appropriate box to indicate whether the entertainer is filing as a partnership, S corporation, C corporation, limited liability company, or a sole proprietor.

Line 8. Venue name — Enter your business name.

Line 9. Venue city — Enter the city where your business is located.

Line 10. FEIN/social security number — Enter the entertainer's federal identification number or social security number.

Line 11. Date(s) of performance — Enter the date(s) of the entertainer's performance at your location. Please enter in month/day/century-year format. Example: January 2, 2002 would be written as 01/02/2002.

The white copy of Form MO-2ENT, Statement of Income Tax Payments for Nonresident Entertainers, is to be given to the nonresident entertainer who is subject to withholding. Attach the pink copies of each Form MO-2ENT, Statement of Income Tax Payments for Nonresident Entertainers, to the Form MO-1ENT, Income Tax Payments for Nonresident Entertainers.

NOTE: If you have any questions, please contact the Division of Taxation and Collection, at (573) 526-1808. Speech and hearing impaired may reach a voice user through the Dual Party Relay Service at (800) 735-2966, or fax (573) 526-1881.

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